

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	TYRONE FUNCHES	§	Case No.: 08-13215
		§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/23/2008.
- 2) The case was confirmed on 09/17/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/17/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 02/06/2009.
- 6) Number of months from filing to the last payment: 8
- 7) Number of months case was pending: 13
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 9,855.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case may not have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,136.23
Less amount refunded to debtor	\$ 650.76
NET RECEIPTS	\$ 4,485.47

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 322.95
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,822.95**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
UBS SPECIAL SERVICIN	SECURED	197,100.00	167,035.74	.00	.00	.00
UBS SPECIAL SERVICIN	SECURED	22,000.00	33,546.88	.00	.00	.00
ROBERT J ADAMS & ASS	PRIORITY	3,500.00	NA	NA	.00	.00
TCF BANK	UNSECURED	920.00	NA	NA	.00	.00
ICE MOUNTAIN WATER	UNSECURED	125.00	NA	NA	.00	.00
CAPITAL ONE AUTO FIN	UNSECURED	8,845.00	11,200.78	11,200.78	497.03	.00
CITY OF CHICAGO PARK	UNSECURED	900.00	740.00	740.00	32.84	.00
WELLS FARGO BANK	UNSECURED	NA	NA	NA	.00	.00
ST JAMES RADIOLOGIST	UNSECURED	450.00	NA	NA	.00	.00
ECHO	UNSECURED	515.00	NA	NA	.00	.00
HSBC AUTO FINANCE	UNSECURED	9,545.00	NA	NA	.00	.00
MIDWEST NEOPED ASSOC	UNSECURED	370.00	NA	NA	.00	.00
ILLINOIS STATE HIGHW	UNSECURED	300.00	NA	NA	.00	.00
ST JAMES OLYMPIA FIE	UNSECURED	6,525.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	750.00	750.00	750.00	33.28	.00
ST JAMES CHICAGO HEI	UNSECURED	680.00	NA	NA	.00	.00
T-MOBILE USA	UNSECURED	1,000.00	892.86	892.86	39.62	.00
CHICAGO EMERGENCY PH	UNSECURED	320.00	NA	NA	.00	.00
CREDITORS COLLECTION	UNSECURED	NA	1,203.80	1,203.80	53.42	.00
USB SPECIAL SERVICIN	OTHER	.00	NA	NA	.00	.00
ROBERT J ADAMS & ASS	PRIORITY	.00	.00	6.33	6.33	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>6.33</u>	<u>6.33</u>	<u>.00</u>
TOTAL PRIORITY:	6.33	6.33	.00
GENERAL UNSECURED PAYMENTS:	14,787.44	656.19	.00

Disbursements:

Expenses of Administration	\$ 3,822.95	
Disbursements to Creditors	\$ 662.52	
TOTAL DISBURSEMENTS:		\$ 4,485.47

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/25/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.